

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:
BOUDREAUX, DONALD L.

DEBTOR(S)

CASE NO. 01-10523

CHAPTER 7

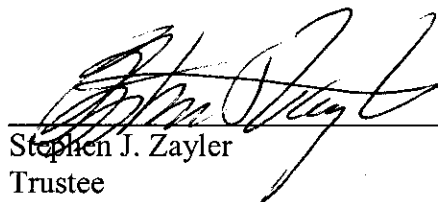
DEPUTY

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, the Trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claims as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the court. The Trustee hereby applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: January 6, 2003


Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date:

1-30-03

By:



UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
BOUDREAUX, DONALD L.) CASE NO. 01-10523
)
) CHAPTER 7
DEBTOR(S))

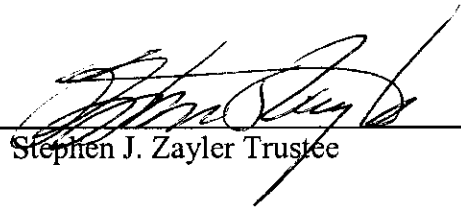
**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: January 6, 2003


Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF January 6, 2003

A. RECEIPTS	\$13,877.73
-------------	-------------

B. DISBURSEMENTS

(1) Secured creditors	0.00
(2) Administrative	425.00
(3) Priority	232.47
(4) Other	0.00

TOTAL DISBURSEMENTS	\$1,965.35
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BALANCE OF FUNDS	\$11,912.38
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE: ZAYLER

CASE NAME: BOUDREAUX, DONALD

COMMENTS:

CASE NUMBER: 01-10523

DATE UST APPROVED: 01-30-03

ESTATE INCOME:

TOTAL RECEIPTS:

\$13,877.73

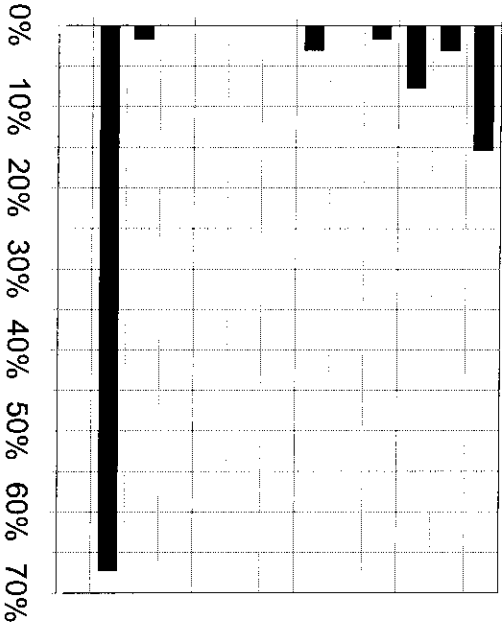
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

2,137.77
435.73
1,072.50
235.38
0.00
425.00
0.00
0.00
0.00
0.00
232.47
9,338.88
0.00

15.40%
3.14%
7.73%
1.70%
0.00%
3.06%
0.00%
0.00%
0.00%
0.00%
1.68%
67.29%
0.00%



UNSECURED CLAIMS ALLOWED

93,909.36

UNSECURED CLAIMS PAID

9,338.88

PERCENT RECOVERED FOR UNSECURED

9.94%

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 1

Case No: 01-10523 BP1 Judge: BILL PARKER
Case Name: BOUDREAUX, DONALD L.

For Period Ending: 01/06/03

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 03/15/01 (f)
341(a) Meeting Date: 05/04/01
Claims Bar Date: 08/09/01

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=55d(a) Abandon DA=55d(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
2. MESTEAD	85,000.00	0.00		0.00	FA
2. IMESHARE-COLORADO	5,000.00	2,869.12		2,000.00	FA
3. RENTAL PROPERTY - BEAUMONT	11,500.00	11,500.00		7,000.00	FA
4. CASH ON HAND	10.00	10.00		0.00	FA
5. CKG. & SAV. ACCT.	320.00	320.00	DA	0.00	FA
6. HOUSEHOLD GOODS	4,000.00	0.00		0.00	FA
7. BOOKS, PICTURES	1,000.00	0.00		0.00	FA
8. WEARING APPAREL	1,000.00	0.00		0.00	FA
9. JEWELRY	1,500.00	0.00		0.00	FA
10. '94 TOYOTA PICKUP	8,000.00	0.00		0.00	FA
11. 1965 MUSTANG	4,000.00	4,000.00		2,250.00	FA
12. 1961 CORVETTE	7,500.00	0.00		0.00	FA
13. OFFICE EQPT.	1,500.00	0.00		0.00	FA
14. Post-Petition Interest Deposits (u)	Unknown	N/A		312.84	Unknown
15. RENT PROCEEDS FROM RENTAL PROPERTY IN BEAUMONT (u)	Unknown	2,500.00		2,314.89	FA
326 EUCLID					

TOTALS (Excluding Unknown Values) \$130,330.00

\$21,199.12

\$13,877.73

Gross Value of Remaining Assets \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/02

Current Projected Date of Final Report (TFR): 12/31/02

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-10523 BP1
Case Name: BOUDREAU, DONALD L.

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754900796 Checking - Non Interest

Taxpayer ID No: 75-6617939
For Period Ending: 01/06/03

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
01/06/03		Transfer from Acct #3754224252	BALANCE FORWARD Transfer In From MMA Account	11,912.38		0.00 11,912.38

COLUMN TOTALS		11,912.38	0.00	11,912.38
Less: Bank Transfers		11,912.38	0.00	
Subtotal		0.00	0.00	
Less: Payments to Debtors			0.00	
Net		0.00	0.00	

Page Subtotals

11,912.38

0.00

FORM 2

Page: 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-10523 BP1
Case Name: BOUDREAU, DONALD L.

Trustee Name: Stephen J Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754224252 Money Market - Interest Bearing

Taxpayer ID No: 75-6617939
For Period Ending: 01/06/03

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
11/30/01	15	DONALD BOUDREAU	BALANCE FORWARD NOTE RECEIVABLE - RENTAL PROPERTY Mr. Martin paid to Mr. Boudreaux \$200.00 per month March 2001 - August 2001 two monty orders totaling \$1200.00 was received.	700.00		0.00 700.00
11/30/01	15	DONALD BOUDREAU	NOTE RECEIVABLE - RENTAL PROPERTY Mr. Martin paid Mr. Boudreaux \$200.00 per month. Two money order totaling \$1200.00 was received for rent March, 2001 through August 2001.	500.00		1,200.00
11/30/01	15	DONALD BOUDREAU	NOTE RECEIVABLE - RENTAL PROPERTY Mr. Martin made the \$200.00 payment for teh months of September and October, 2001, Mr. Boudreaux paid the 2000 taxes which came to \$285.11. This left \$114.89 after paying the taxes. This money order was received and deposited as shown.	114.89		1,314.89
12/03/01	15	JAMES MARTIN, JR.	NOTE RECEIVABLE - RENTAL PROPERTY	400.00		1,714.89
12/31/01	14	BANK OF AMERICA	Interest Rate 1.500	1.96		1,716.85
01/14/02	15	JAMES MARTIN	NOTE RECEIVABLE - RENTAL PROPERTY	200.00		1,916.85
01/31/02	14	BANK OF AMERICA	Interest Rate 1.500	2.32		1,919.17
02/12/02	15	JAMES MARTIN	NOTE RECEIVABLE - RENTAL PROPERTY	200.00		2,119.17
02/28/02	14	BANK OF AMERICA	Interest Rate 1.500	2.32		2,121.49
* 03/15/02	2	DONALD BOUDREAU	PROCEEDS FOR SALE OF TIMESHARE	2,000.00		4,121.49
* 03/15/02	2	DONALD BOUDREAU	PROCEEDS FOR SALE OF TIMESHARE	-2,000.00		2,121.49
03/15/02	2	DONALD BOUDREAU	PROCEEDS FROM SALE OF TIMESHARE	700.00		2,821.49
03/15/02	2	DONALD BOUDREAU	PROCEEDS FROM SALE OF TIMESHARE	700.00		3,521.49
03/15/02	11	DONALD BOUDREAU	PROCEEDS FROM SALE OF MUSTANG	600.00		4,121.49
03/15/02	11	DONALD BOUDREAU	PROCEEDS FROM SALE OF MUSTANG	700.00		4,821.49
03/15/02	11	DONALD BOUDREAU	PROCEEDS FROM SALE OF MUSTANG	700.00		5,521.49
03/15/02	11	DONALD BOUDREAU	PROCEEDS FROM SALE OF MUSTANG	700.00		6,221.49
03/15/02	11	DONALD BOUDREAU	PROCEEDS FROM SALE OF MUSTANG	150.00		6,371.49

Page Subtotals

6,371.49

0.00

FORM 2

Page: 3

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-10523 BP1
Case Name: BOUDREAU, DONALD L.

Trustee Name: Stephen J Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754224252 Money Market - Interest Bearing

Taxpayer ID No: 75-6617939
For Period Ending: 01/06/03

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account Balance (\$)
03/29/02	14	BANK OF AMERICA	Interest Rate 1.200	4.05		6,375.54
04/30/02	14	BANK OF AMERICA	Interest Rate 1.200	6.29		6,381.83
05/09/02	3	HARRIETT M CUNNINGHAM FOUNDATION, INC	PROCEEDS FROM SALE OF PROPERTY	7,000.00		13,381.83
05/21/02	000101	JEFFERSON COUNTY TAX ASSESSOR-COLLECTOR PO BOX 2112 BEAUMONT, TEXAS 77704	PAYMENT OF PROPERTY TAXES PER COURT ORDER ENTERED 4/22/02		232.47	13,149.36
05/23/02	15	JAMES MARTIN	NOTE RECEIVABLE	200.00		13,349.36
05/31/02	14	BANK OF AMERICA	Interest Rate 1.200	10.90		13,360.26
06/28/02	14	BANK OF AMERICA	Interest Rate 1.200	13.20		13,373.46
07/31/02	14	BANK OF AMERICA	Interest Rate 1.200	13.64		13,387.10
08/28/02	000102	STEPHEN J. ZAYLER P. O. BOX 150743 LUFKIN, TX 75915	ATTORNEY FEES & EXPENSES Per Order dtd. 08/27/02		1,307.88	12,079.22
08/30/02	14	BANK OF AMERICA	Interest Rate 1.200	13.51		12,092.73
09/04/02	14	JAMES MARTIN	NOTE RECEIVABLE	200.00		12,292.73
09/30/02	14	BANK OF AMERICA	Interest Rate 1.200	12.08		12,304.81
10/31/02	14	BANK OF AMERICA	Interest Rate 1.200	12.54		12,317.35
11/27/02	000103	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	PAYMENT TO ACCOUNTANT PER COURT ORDER 11/25/02		425.00	11,892.35
11/29/02	14	BANK OF AMERICA	Interest Rate 0.850	10.02		11,902.37
12/31/02	14	BANK OF AMERICA	Interest Rate 0.850	8.63		11,911.00
01/06/03	14	BANK OF AMERICA	INTEREST RECD FROM BANK	1.38		11,912.38
01/06/03		Transfer to acct #3754900796	Final Posting Transfer		11,912.38	0.00

Page Subtotals

7,506.24

13,877.73

FORM 2

Page: 4

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 01-10523 BP1
Case Name: BOUDREAU, DONALD L.
Taxpayer ID No: 75-6617939
For Period Ending: 01/06/03

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3754224252 Money Market - Interest Bearing
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account Balance (\$)
<div> <div> <p>COLUMN TOTALS</p> <p>Less: Bank Transfers 0.00</p> <p>Subtotal 13,877.73</p> <p>Less: Payments to Debtors 0.00</p> <p>Net 13,877.73</p> </div> <div> <p>13,877.73</p> <p>1,965.35</p> </div> </div>						
<p>NET DEPOSITS</p> <p>0.00</p> <p>13,877.73</p>				<p>NET DISBURSEMENTS</p> <p>0.00</p> <p>1,965.35</p>		<p>ACCOUNT BALANCE</p> <p>11,912.38</p> <p>0.00</p>
<p>TOTAL - ALL ACCOUNTS</p> <p>Checking - Non Interest - 3754900796</p> <p>Money Market - Interest Bearing - 3754224252</p>				13,877.73	1,965.35	11,912.38

Page Subtotals

7,506.24

13,877.73

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

09/27/2002

IN RE:]	
]	
DONALD L. BOUDREAUX]	CASE NO. 01-10523
SSN: 449-62-8998]	CHAPTER 7
]	
DEBTOR(S)]	

ORDER APPROVING THE EMPLOYMENT OF
DAVID S. TAMMINGA
AS ACCOUNTANT FOR THE ESTATE

ON THIS DATE this Court considered the Application of Stephen J. Zayler, praying for authority under 11 USC § 327, for an order approving the employment of **DAVID S. TAMMINGA** as primary bankruptcy accountant for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee.

Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in 11 USC. §101(14) and that the proposed professional represents or holds no interest adverse to the Estate, and that his employment is necessary and will be to the best interest of this estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is **GRANTED** and that the employment of **DAVID S. TAMMINGA** as primary bankruptcy accountant for the Chapter 7 Estate in the above referenced case is hereby **APPROVED** for the purposes as set out in Trustee's Motion to Employ David S. Tamminga, a Certified Public Accountant Under 11 USC Section 327, with such reasonable compensation and reimbursement of out-of-pocket expenses, as may be awarded by the Court upon proper application submitted pursuant to Fed. R. Bankr. P.2016(a) and Local Rule of Bankruptcy Procedure 2016, to be paid as an administrative expense in this proceeding.

Signed on 09/24/2002

SIGNED this the ____ day of ____



U.S. BANKRUPTCY JUDGE

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

AUG 27 2002

A.M.
P.M.

CLERK, U.S. BANKRUPTCY COURT
BY: _____
DEPUTY _____

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

DONALD L. BOUDREAUX
SSN: 449-62-8998

DEBTOR(S)

CASE NO. 01-10523
CHAPTER 7

EOD
AUG 27 2002

**ORDER APPROVING APPLICATION FOR COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR COUNSEL FOR THE TRUSTEE
AS AN ADMINISTRATIVE EXPENSE**

CAME ON this day to be considered the *Application for Compensation and Reimbursement of Expenses* filed by STEPHEN J. ZAYLER, Trustee, on behalf of STEPHEN J. ZAYLER, as Attorney for Trustee. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty (20) days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the motion has been timely filed by any party. The Court, having reviewed the Application and determined whether the services outlined in the Application were actual, reasonable and necessary, finds that good cause exists for the entry of the following Order.

IT IS THEREFORE, ORDERED that the said Application to pay the Attorney for Trustee is approved; and the Trustee is authorized to pay to STEPHEN J. ZAYLER as an administrative expense for legal services rendered as Attorney for Trustee for the Bankruptcy Estate, the sum of \$1,072.50, and reimbursement of out-of-pocket expenses in the sum and amount of \$235.38 for a total of fees and expenses of \$1,307.88 and that the same be paid from the funds of this estate upon execution thereof.

DATED this 19th day of August, 2002.


UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

02 APR 22 PM 5:22
U.S. BANKRUPTCY COURT
BY _____ DEPUTY

IN RE:

DONALD L. BOUDREAUX
SSN: 449-62-8998
DEBTOR

EOD

APR 22 2002

§
§
§
§
§

CASE NUMBER 01-10523
(CHAPTER 7)

**ORDER ON TRUSTEE'S MOTION TO SELL REAL PROPERTY
FREE AND CLEAR OF LIENS AND ENCUMBRANCES
PURSUANT TO 11 U.S.C. § 363(h)**

On this day came on to be considered, a Motion by Trustee for Authority to Sell Real Property Free and Clear of Liens and Encumbrances Pursuant to *11 U.S.C. § 363(h)* filed by Stephen J. Zayler, Chapter 7 Trustee, ("Movant") in the above referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

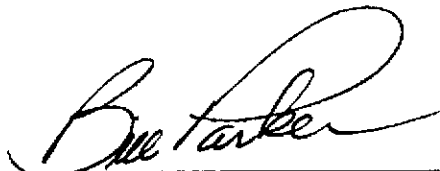
IT IS, THEREFORE, ORDERED that the Application by Trustee for Authority to Sell Real Property Free and Clear of Liens and Encumbrances Pursuant to *11 U.S.C. § 363(h)*, filed by Stephen J. Zayler, Chapter 7 Trustee, is hereby GRANTED so as to authorize Trustee to sell the following real property to CUNNINGHAM CHARITABLE FOUNDATION, INC., for the sum of \$7,000.00, or higher bidder, free and clear of any liens, claims and encumbrances:

All that certain lot, tract or parcel of land lying and being situated in Jefferson County, Texas, and being LOT TWENTY (20), BLOCK FIVE (5) of the ARLINGTON ADDITION to the City of Beaumont, Jefferson County, Texas, as per the map or plat of said Addition of record in the office of the County Clerk of Jefferson County, Texas, to which reference is hereby made for all purposes.

Provided, however, that if liens in appropriate priority should arise, that such liens shall attach to the proceeds of sale and shall be paid from the proceeds of sale upon proper application by such lien holders.

APR 22 2002

SIGNED: _____

A handwritten signature in black ink, appearing to read "Bill Parker", written over a horizontal line.

BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD

IN RE:

DONALD L. BOUDREAUX
SSN: 449-62-8998
DEBTOR

APR 22 2002

§
§
§
§

CASE NUMBER 01-10523
(CHAPTER 7)

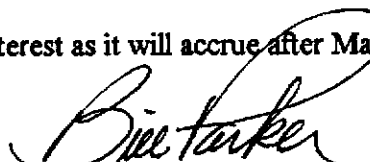
APR 22 PM 5:20
CLERK U.S. DISTRICT COURT
BY _____ DEPUTY

**ORDER AUTHORIZING TRUSTEE'S MOTION
TO PAY AD VALOREM TAXES FROM PROCEEDS OF SALE**

On this day came on to be considered a Motion by Trustee to Pay Ad Valorem Taxes From Proceeds of Sale filed by Stephen J. Zayler, Chapter 7 Trustee, ("Movant") in the above referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the motion to file a written response within twenty days or the Motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order.

IT IS, THEREFORE, ORDERED that the Trustee's Motion to Pay Ad Valorem Taxes From the Proceeds of the Sale of Real Property filed by Stephen J. Zayler, Chapter 7 Trustee, is hereby GRANTED so as to authorize Trustee to pay the ad valorem taxes to Jefferson County Tax Assessor Collector in the amount of \$224.25, plus interest as it will accrue after March 31, 2002 until paid.

SIGNED: _____


BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

FILED
BANKRUPTCY COURT
EASTERN DISTRICT OF TX
2002 JAN 25 PM 3:59
CLERK, U.S. BANKRUPTCY
COURT
BY _____ DEPUTY

IN RE:

DONALD L. BOUDREAUX
SSN: 449-62-8998
DEBTOR

EOD
JAN 25 2002

§
§
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§
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CASE NUMBER 01-10523
(CHAPTER 7)

**ORDER APPROVING TRUSTEE'S APPLICATION FOR AUTHORITY
TO SELL 1965 MUSTANG AND TIMESHARE INTERESTS**

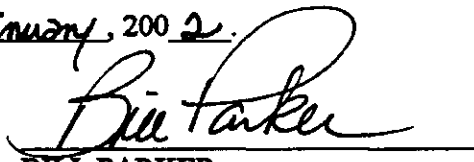
On this day came on to be considered the *Application for Authority to Sell 1965 Mustang and Timeshare Interests*, filed by Stephen J. Zayler, the Trustee in the above captioned proceeding. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language, pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within twenty days or the Motion would be deemed by the court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and, therefore, the Court finds that good cause exists for the entry of the following order. It is, therefore,

ORDERED that the sale by the Trustee of the 1965 Ford Mustang for the sum of \$2,250.00, and the timeshare interests in Alpenrose Condominiums, Breckenridge, Colorado, for the sum of \$2,000.00 cash, plus the assumption of all dues and special assessments in the amount of \$2,790.22, for a total sales price of \$4,790.22, to the Debtor, DONALD L. BOUDREAUX, or higher bidder, is AUTHORIZED, DIRECTED AND RATIFIED.

21

The Trustee is authorized to execute any necessary documents to transfer the debtor's interest in the above 1965 Ford Mustang and the timeshare interests in Alpenrose Condomiums in Breckenridge, Colorado to the Debtor, DONALD L. BOUDREAUX, or any other high bidder, upon the payment to the Trustee by the Purchaser of the sums outlined above. Property is to be sold free and clear of any liens, claims and encumbrances; provided, however, that if liens in appropriate priority should arise, that such liens shall be paid from the proceeds of sale upon proper application.

DATED this the 22nd day of January, 2002.



BILL PARKER

UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:

DONALD L. BOUDREAUX
SSN: 449-62-8998
DEBTOR

§
§
§
§
§

CASE NUMBER 01-10523
(CHAPTER 7)

EOD
JAN - 2 2002

ORDER AUTHORIZING EMPLOYMENT OF ATTORNEY

On this date this Court considered the Application of STEPHEN J. ZAYLER for an order approving the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case. The Application has been served upon the United States Trustee as required by the Local Rules of Bankruptcy Procedure and no objection to the Application has been timely filed by the United States Trustee. Upon review of the Application, it appears to the Court that the proposed professional is "disinterested" as that term is defined in *11 U.S.C. §101(14)* and that the proposed professional represents or holds no interest adverse to the Estate. Accordingly,

IT IS THEREFORE ORDERED that the Application is **GRANTED** and that the employment of STEPHEN J. ZAYLER as primary bankruptcy counsel for the Chapter 7 Estate in the above referenced case is hereby **APPROVED**, with such compensation as may be awarded by the Court upon proper application submitted pursuant to Fed.R.Bankr.P. 2016(a) and Local Rule of Bankruptcy Procedure 2016.

SIGNED this 31st day of December, 2001



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

19

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$13,877.73	25% of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$8,877.73	10% of Next \$45,000	\$887.77
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3% of Balance	\$0.00

TOTAL COMPENSATION REQUESTED \$2,137.77

TRUSTEE EXPENSES:

Premium on Trustee's Bond	\$0.00
Travel (58.00 mile at 0.35cents per mile)	\$20.30
Copies (706.00 page at 0.25 cents per copy)	\$176.50
Postage	\$68.43
Telephone Charges	\$6.00
Clerical/Secretarial (6.30 at 15.00 per hour)	\$94.50
Paralegal/Assistance (1.40 at 50.00 per hour)	\$70.00
Supplies/Stationary	\$0.00
Distribution Expenses	\$0.00
Miscellaneous	\$0.00

TOTAL EXPENSES \$435.73

Records : Trustee did not take possession of
business or personal records of Debtor.

X

Notice given debtor on
to pick up business or personal records
in hands of Trustee.

Compensation and Expenses Worksheet

Case Number: 01-10523 BP1

Debtor: BOUDREAUX, DONALD L.

1. COMPUTATION OF COMPENSATION

Total disbursements to other than the debtor are:

Pursuant to 11 U.S.C. § 326, compensation is computed as follows:			\$13,877.73
	\$13,877.73	25% of First \$5,000	\$1,250.00
Less -	\$5,000.00	(\$1,250 Maximum)	
Balance	\$8,877.73	10% of Next \$45,000	\$887.77
Less -	\$8,877.73	(\$4,500 Maximum)	
Balance	\$0.00	5% of Next \$950,000	\$0.00
Less -	\$0.00	(\$47,500 Maximum)	
Balance	\$0.00	3% of Balance	\$0.00
TOTAL COMPENSATION CALCULATED:			\$2,137.77
Less Previously Paid Compensation:			\$0.00
TOTAL COMPENSATION REQUESTED:			\$2,137.77

2. TRUSTEE EXPENSES

The Trustee has incurred the following expenses:

05/29/01	COPY: Photocopy/Duplication Expense 2 's @ 0.2500 / '	\$0.50
05/29/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
08/14/01	COPY: Photocopy/Duplication Expense 1 page @ 0.2500 / page	\$0.25
08/14/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
08/14/01	POST: Postage 1 each @ 3.9400 / each	\$3.94
08/14/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
08/17/01	TRAVEL: Travel 58 miles @ 0.3500 / mile	\$20.30
10/24/01	COPY: Photocopy/Duplication Expense 4 pages @ 0.2500 / page	\$1.00
10/24/01	POST: Postage 1 each @ 0.3400 / each	\$0.34
10/25/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
11/30/01	COPY: Photocopy/Duplication Expense 7 pages @ 0.2500 / page	\$1.75
12/03/01	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
12/03/01	POST: Postage 1 each @ 0.5700 / each	\$0.57
12/03/01	POST: Postage 3 each @ 0.5700 / each	\$1.71
01/11/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
02/12/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
03/07/02	PHONE: Telephone Expense 1 @ 3.0000	\$3.00

Compensation and Expenses Worksheet

Case Number: 01-10523 BP1

Debtor: BOUDREAUX, DONALD L.

409-835-2707

03/08/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
03/08/02	PHONE: Telephone Expense 1 @ 1.0000	\$1.00
	409-835-2707	
03/08/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
03/12/02	PHONE: Telephone Expense 1 @ 2.0000	\$2.00
	409-832-7080	
03/15/02	COPY: Photocopy/Duplication Expense 21 pages @ 0.2500 / page	\$5.25
05/09/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/09/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
05/09/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
05/09/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
05/20/02	POST: Postage 1 each @ 0.5700 / each	\$0.57
05/20/02	POST: Postage 1 each @ 0.3400 / each	\$0.34
05/21/02	COPY: Photocopy/Duplication Expense 12 pages @ 0.2500 / page	\$3.00
05/23/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
06/25/02	COPY: Photocopy/Duplication Expense 2 pages @ 0.2500 / page	\$0.50
06/25/02	POST: Postage 1 each @ 2.4100 / each	\$2.41
07/16/02	COPY: Photocopy/Duplication Expense 164 pages @ 0.2500 / page	\$41.00
07/16/02	POST: Postage 3 each @ 1.2900 / each	\$3.87
07/16/02	POST: Postage 28 each @ 0.3700 / each	\$10.36
07/30/02	COPY: Photocopy/Duplication Expense 44 pages @ 0.2500 / page	\$11.00
07/30/02	POST: Postage 1 each @ 4.6500 / each	\$4.65
07/30/02	POST: Postage 5 each @ 0.6000 / each	\$3.00
07/30/02	POST: Postage 1 each @ 0.8300 / each	\$0.83
09/04/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
09/05/02	COPY: Photocopy/Duplication Expense 22 pages @ 0.2500 / page	\$5.50
09/06/02	POST: Postage 3 each @ 0.3700 / each	\$1.11
10/23/02	COPY: Photocopy/Duplication Expense 3 pages @ 0.2500 / page	\$0.75
10/23/02	POST: Postage 1 each @ 1.2900 / each	\$1.29
10/23/02	POST: Postage 1 each @ 0.8300 / each	\$0.83
10/31/02	COPY: Photocopy/Duplication Expense 145 pages @ 0.2500 / page	\$36.25
10/31/02	POST: Postage 28 each @ 0.3700 / each	\$10.36
10/31/02	POST: Postage 4 each @ 0.6000 / each	\$2.40
01/06/03	COPY: Photocopy/Duplication Expense 254 pages @ 0.2500 / page	\$63.50
01/06/03	PARA: Paralegal Expense 1.4 @ 50.0000	\$70.00
01/06/03	POST: Postage 2 each @ 3.9500 / each	\$7.90

Compensation and Expenses Worksheet

Case Number: 01-10523 BP1

Debtor: BOUDREAUX, DONALD L.

01/06/03	POST: Postage 5 each @ 0.5700 / each	\$2.85
01/06/03	POST: Postage 20 each @ 0.3700 / each	\$7.40
01/06/03	SEC: Secretarial Expense 6.3 @ 15.0000	\$94.50

Expense Summary

COPY: Photocopy/Duplication Expense 2 `s @ 0.25 / `	\$0.50
COPY: Photocopy/Duplication Expense 704 pages @ 0.25 / page	\$176.00
PARA: Paralegal Expense 1.4 @ 50.00	\$70.00
PHONE: Telephone Expense 1 @ 1.00	\$1.00
PHONE: Telephone Expense 1 @ 2.00	\$2.00
PHONE: Telephone Expense 1 @ 3.00	\$3.00
POST: Postage 7 each @ 0.34 / each	\$2.38
POST: Postage 79 each @ 0.37 / each	\$29.23
POST: Postage 10 each @ 0.57 / each	\$5.70
POST: Postage 9 each @ 0.60 / each	\$5.40
POST: Postage 2 each @ 0.83 / each	\$1.66
POST: Postage 4 each @ 1.29 / each	\$5.16
POST: Postage 1 each @ 2.41 / each	\$2.41
POST: Postage 1 each @ 3.94 / each	\$3.94
POST: Postage 2 each @ 3.95 / each	\$7.90
POST: Postage 1 each @ 4.65 / each	\$4.65
SEC: Secretarial Expense 6.3 @ 15.00	\$94.50
TRAVEL: Travel 58 miles @ 0.35 / mile	\$20.30

TOTAL EXPENSES CALCULATED:

\$435.73

Less Previously Paid Expenses:

\$0.00

TOTAL EXPENSES REQUESTED:

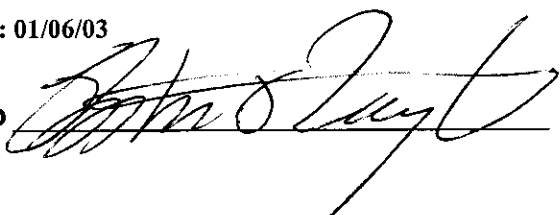
\$435.73

TOTAL EXPENSES AND COMPENSATION REQUESTED:

\$2,573.50

DATED: 01/06/03

SIGNED



TRUSTEE: Stephen J. Zayler

P. O. Box 150743

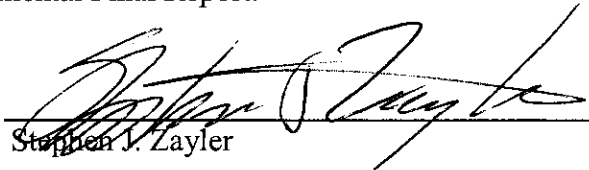
Lufkin, TX 75915-0743

THE STATE OF TEXAS)

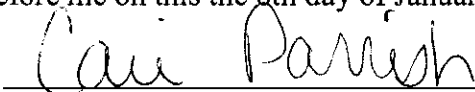
COUNTY OF)

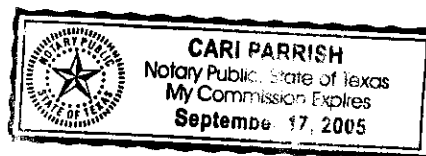
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the Donald Boudreaux bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, sold property, timeshare, and 1965 mustang, and had numerous conferences and correspondence with the debtor, and the debtors' attorney. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 6th day of January, 2003.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF PARALEGAL TIME

September 5, 2002 - Prepare Motion to Employ CPA along with Order;
(MR - .60)

October 23, 2002 - Prepare Motion for Allowance of Compensation to Accountant along
with its proposed Order;
(MR - .80)

RECAP OF PARALEGAL TIME:

MILLIE REEVES (MR) - 1.40 hrs. @ \$50.00/per hr. = \$ 70.00

TOTAL 1.40 hrs. @ \$50.00/per hr. = \$ 70.00

Millie Lowry Reeves

Employed by the Trustee February 1989. Formerly employed by an attorney, but had no bankruptcy experience prior to coming to work for the Trustee. Left Trustee's employment in August, 1990 to raise family and returned to work for the Trustee in January, 2001. During the time that she was off raising a family, she occasionally worked for her former husband, who was an attorney.

Her duties include assisting in the set-up of files, filing, occasionally preparing receipts of checks, assisting in the mailing of notices, assisting in posting to ledger and reconciling bank statements, occasionally preparing deposits for mailing to Bank of America by Airborne Express, preparation of general correspondence and answering various telephone calls between the Trustee and interested parties regarding routine questions, verifying receipts against bank statements, assisting in the copying and mailing of notices, pleadings and general correspondence, preparation of objections to claims, preparation of various pleadings, and assisting in the preparation of semi-annual reports.

ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

September 10, 2001 - Load assets, lien, and exemption information;
(RA - .60)

November 30, 2001 - Open bank account and load bank account information;
(CP - .20)

November 30, 2001 - Prepare W-9 Form;
(CP - .10)

November 30, 2001 - Prepare 3 deposits, post, and transmit;
(CP - .40)

January 14, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

January 17, 2002 - Reconcile Bank Statement;
(MR - .10)

February 12, 2002 - Reconcile Bank Statement;
(MR - .10)

February 12, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

March 11, 2002 - Reconcile Bank Statement;
(MR - .10)

March 15, 2002 - Prepare 7 deposits, post, and transmit;
(CP - .80)

April 11, 2002 - Reconcile Bank Statement;
(MR - .10)

May 9, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

May 15, 2002 - Reconcile Bank Statement;
(MR - .10)

May 22, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

June 13, 2002 - Reconcile Bank Statement;
(MR - .10)

June 25, 2002 - Load Claim information;
(CP - 1.10)

July 12, 2002 - Reconcile Bank Statement;
(MR - .10)

August 13, 2002 - Reconcile Bank Statement;
(MR - .10)

September 9, 2002 - Prepare deposit, post, and transmit;
(CP - .20)

September 11, 2002 - Reconcile Bank Statement;
(MR - .10)

October 11, 2002 - Reconcile Bank Statement;
(CP - .10)

October 23, 2002 - Request Court Costs;
(CP - .10)

November 14, 2002 - Reconcile Bank Statement;
(MR - .10)

December 13, 2002 - Reconcile Bank Statement;
(MR - .10)

January 6, 2003 - Compile Trustee's Final Report for Submission to U. S.
Trustee;
(CP - .30)

January 6, 2003 - Transfer funds from MMA to checking account at Bank of
America and post accrued interest;
(CP - .20)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN	-	0.60 hrs. @ \$15.00/per hr.	=	9.00
CARI PARRISH	-	4.60 hrs. @ \$15.00/per hr.	=	69.00
MILLIE REEVES	-	1.10 hrs. @ \$15.00/per hr.	=	16.50

TOTAL:		6.30 hrs. @ \$15.00/per hr.	=	\$ 94.50
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ITEMIZATION OF TRUSTEE TIME

March 16, 2001 - Initial review of Schedules and Statement of Financial Affairs;
(SJZ - .20)

March 16, 2001 - Receipt of Notice of Appointment;
(SJZ - .10)

May 12, 2001 - Receipt and review of Notice of 341a meeting;
(SJZ - .10)

May 3, 2001 - Review of file prior to conducting 341a hearing;
(SJZ - .10)

May 3, 2001 - Prepare sign-in sheet;
(SJZ - .10)

May 4, 2001 - Conduct 341a hearing;
(SJZ - .20)

May 8, 2001 - Prepare Proceeding Memo;
(SJZ - .10)

May 8, 2001 - Review of typed proceeding memo and execute same;
(SJZ - .10)

May 8, 2001 - Correspondence to Court transmitting proceeding memo and execute same;
(SJZ - .20)

May 21, 2001 - Receive and calendar bar date;
(SJZ - .10)

August 14, 2001 - Prepare correspondence to John Martin, lessor of real estate - make payments to us;
(SJZ - .20)

August 17, 2001 - ½ Travel time to Beaumont;
(SJZ - 1.00)

September 10, 2001 - Review file for status of administration;
(SJZ - .10)

October 23, 2001 - Correspondence to Attorney, Floyd Landrey, regarding Debtor's offer to purchase condo and mustang and turnover of rent collected;
(SJZ - .20)

October 23, 2001 - Research internet for information on Alpenrose Condominium;
(SJZ - .30)

October 25, 2001 - Prepare Form 1 and Form 2;
(SJZ - .30)

November 30, 2001 - Review and initial bank deposits;
(SJZ - .10)

December 4, 2001 - Receive and review offers to purchase non-exempt assets;
(SJZ - .20)

December 5, 2001 - Review and execute Motion to Employ Attorney;
(SJZ - .10)

December 10, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

January 8, 2002 - Receive and review Order Employing SJZ;
(SJZ - .10)

January 14, 2002 - Review and initial bank deposits;
(SJZ - .10)

January 17, 2002 - Receipt of and review bank statement;
(SJZ - .10)

February 4, 2002 - Receive and review Order granting Motion to Sell 1965 Mustang and timeshare interests;
(SJZ - .10)

February 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

February 12, 2002 - Review and initial bank deposit;
(SJZ - .10)

February 18, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 8, 2002 - Correspondence to Floyd Landrey regarding payment from debtor on funds for assets;
(SJZ - .20)

March 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

March 11, 2002 - Telephone conference to Floyd Landrey regarding sale of assets to Debtor;
(SJZ - .10)

March 11, 2002 - Telephone conference with Debtor regarding purchases of Mustang and time share;
(SJZ - .10)

March 12, 2002 - Telephone conference with Debtor regarding offer on rent house;
(SJZ - .10)

March 15, 2002 - Review and initial deposits;
(SJZ - .10)

March 18, 2002 - Correspondence to Floyd Landrey with Bill of Sale enclosed;
(SJZ - .20)

March 25, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

March 25, 2002 - Receive and review additional bank stamped deposit slips;
(SJZ - .10)

April 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

April 16, 2002 - Prepare Form 1 and Form 2;
(SJZ - .30)

April 22, 2002 - Receive and review Order Setting Bar Date;
(SJZ - .10)

April 29, 2002 - Receive and review Order to Sell Real Property free and clear
of liens;
(SJZ - .10)

April 29, 2002- Receive and review Order to Pay Ad Valorem Taxes from Proceeds
of Sale;
(SJZ - .10)

May 9, 2002 - Request Claims Folder;
(SJZ - .10)

May 9, 2002 - Review and initial deposits;
(SJZ - .10)

May 15, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

May 15, 2002 - Receipt of and review bank statement;
(SJZ - .10)

May 21, 2002 - Telephone conference with Don Boudreaux regarding property at
626 Euclid in Beaumont;
(SJZ - .10)

May 22, 2002 - Review and initial deposits;
(SJZ - .10)

May 28, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

June 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

June 25, 2002 - Return Claims Folder to Court;
(SJZ - .10)

July 12, 2002 - Receipt of and review bank statement;
(SJZ - .10)

August 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

September 4, 2002 - Receive and initial deposit;
(SJZ - .10)

September 9, 2002 - Receive and review bank stamped deposit slip;
(SJZ - .10)

September 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

October 11, 2002 - Receipt of and review bank statement;
(SJZ - .10)

November 14, 2002 - Receipt of and review bank statement;
(SJZ - .10)

December 13, 2002 - Receipt of and review bank statement;
(SJZ - .10)

TOTAL ITEMIZED TRUSTEE TIME: 8.10 hrs.

Additional Trustee time to be incurred:

Evaluation of case for administration and disposition of assets;

Continuous monitor of case administration;

Preparation of disbursement checks to creditors and Trustee fees and expenses;

Preparation of dividend letter to creditors;

Review additional bank statements;

Preparation of additional Form 1's and 2's as necessary;

Preparation of Trustee's Supplemental Final Report.

SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements				
A. Trustee - Compensation	2,137.77	2,137.77	0.00	2,137.77
B. Trustee - Expense	435.73	435.73	0.00	435.73
C. ACCOUNTANT FEES	425.00	425.00	425.00	0.00
5. Court Special Charges (Excess Notices)	0.00	0.00	0.00	0.00
6. United States Trustee Fees	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$2,998.50	\$2,998.50	\$425.00	\$2,573.50

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

02 OCT 31 AM 10:28

In Re:

Donald L. Boudreaux

CLERK, U.S. BANKRUPTCY
COURT

Bankruptcy Case:
Chapter 7

01-10523 bp

BY _____ DEPUTY

Debtor(s):

BILL OF COURT COSTS

TO: Stephen Zayler
123 E. Lufkin Avenue
PO Box 150743
Lufkin, TX 75915-0743

DEFERRED ADVERSARY FILING FEES

0 Chapter 7 Adversary Proceeding(s) filed @ \$150.00 each.

\$0.00

TOTAL AMOUNT DUE

\$0.00

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: October 31, 2002

JAMES D. TOKOPH
Clerk of Court

BY: _____

Johnnie Judice
Deputy Clerk

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor		Claim No. Name of Creditor	
1	HIBERNIA NATIONAL BANK	9	ALPENROSE TOWNHOUSE ASSOC.

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor

Priority No. Name of Creditor

JEFFERSON COUNTY TAX ASSESSOR-
COLLE

FILED UNSECURED CLAIMS TOTAL:	93,909.36	93,909.36	0.00	93,909.36
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-10523

Page 1

Date: January 06, 2003

Debtor Name: BOUDREAUX, DONALD L.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
025 AF	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Administrative		\$425.00	\$425.00	\$0.00
1 050 SC	HIBERNIA NATIONAL BANK POST OFFICE BOX 61680 NEW ORLEANS, LOUISIANA 70161-1680	Secured		\$7,917.90	\$0.00	\$7,917.90
9 050 SC	ALPENROSE TOWNHOUSE ASSOC. P.O. BOX 8076 BRECKENRIDGE, CO 80424	Secured		\$1,636.54	\$0.00	\$1,636.54
064 SPT	JEFFERSON COUNTY TAX ASSESSOR-COLLECTOR PO BOX 2112 BEAUMONT, TEXAS 77704	Priority		\$232.47	\$232.47	\$0.00
10 070 UC	CHASE MANHATTAN BASNK USA, N.A. P.O. BOX 659798 SAN ANTONIO, TEXAS 78625-0000	Unsecured		\$1,219.22	\$0.00	\$1,219.22
11 070 UC	CHASE MANHATTAN BANK USA, N.A. P.O. BOX 659798 SAN ANTONIO, TEXAS 78265-0000	Unsecured		\$6,175.84	\$0.00	\$6,175.84
12 070 UC	CHASE MANHATTAN BANK USA, N.A. P. O. BOX 659798 SAN ANTONIO, TEXAS 78265-0000	Unsecured		\$6,852.43	\$0.00	\$6,852.43
13 070 UC	CHASE MANHATTAN BANK USA, N.A. P.O. BOX 659798 SAN ANTONIO, TEXAS 78265-0000	Unsecured		\$8,053.62	\$0.00	\$8,053.62
14 070 UC	PROVIDIAN NATIONAL BANK 4900 JOHNSON DRIVE PLEASANTON, CA 94588	Unsecured		\$7,676.03	\$0.00	\$7,676.03
15 070 UC	PROVIDIAN NATIONAL BANK 4900 JOHNSON DRIVE PLEASANTON, CA 94588	Unsecured		\$11,148.73	\$0.00	\$11,148.73
16 070 UC	WELLS FARGO CARD SERVICES P.O. BOX 3696 MAC P6053-021 PORTLAND, OR 97208	Unsecured		\$7,818.89	\$0.00	\$7,818.89
17 070 UC	WELLS FARGO CARD SERVICES P.O. BOX 3696 MAC P6053-021 PORTLAND, OR 97208	Unsecured		\$3,986.33	\$0.00	\$3,986.33
2 070 UC	FIRST BANKCARD CENTER P.O. BOX 3773 P.A.JA. ME 68103-0773	Unsecured		\$5,918.52	\$0.00	\$5,918.52
3 070 UC	THE GM CARD P.O. BOX 98724 LAS VEGAS, NV 89193	Unsecured		\$3,356.29	\$0.00	\$3,356.29
4 070 UC	DISCOVER FINANCIAL SERVICES P.O. BOX 8003 HILLIARD, OH 43026	Unsecured		\$6,280.63	\$0.00	\$6,280.63

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 01-10523

Page 2

Date: January 06, 2003

Debtor Name: BOUDREAUX, DONALD L.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
5 070 UC	CITIFINANCIAL/CITIBANK/ASSOCIATE S/ KENTUCKY FINANCE/ AVEO INVESTMENT RECOVERY P.O. BOX 17099 BALTIMORE, MD 21297	Unsecured		\$10,533.58	\$0.00	\$10,533.58
6 070 UC	CITIFINANCIAL/CITIBANK/ASSOCIATE S/ KENTUCKY FINANCE/AVCO INVESTMENT RECOVERY P.O. BOX 17099 BALTIMORE, MD 21297	Unsecured		\$9,073.29	\$0.00	\$9,073.29
7 070 UC	AMERICAN EXPRESS CENTURION BANK C/O BECKET & LEE P.O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$4,425.79	\$0.00	\$4,425.79
8 070 UC	AMERICAN EXPRESS CENTURION BANK OPIMA CAR C/O BECKET & LEE LLP P.O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$1,390.17	\$0.00	\$1,390.17
Case Totals:				\$104,121.27	\$657.47	\$103,463.80

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
BOUDREAUX, DONALD L.) CAS NO. 01-10523
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

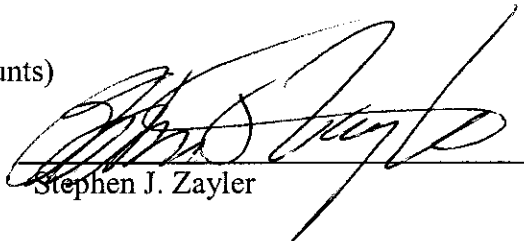
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$11,912.38
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$2,573.50
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$9,338.88
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$11,912.38
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)


Stephen J. Zayler (Trustee)

PROPOSED DISTRIBUTION

Case Number: 01-10523

Page 1

Date: January 6, 2003

Debtor Name: BOUDREAUX, DONALD L.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$11,912.38
	Stephen J. Zayler COMPENSATION	Admin		\$2,137.77	\$0.00	\$2,137.77	\$2,137.77	\$9,774.61
	Stephen J. Zayler EXPENSES	Admin		\$435.73	\$0.00	\$435.73	\$435.73	\$9,338.88
	DAVID S. TAMMINGA	Admin	025	\$425.00	\$425.00	\$0.00	\$0.00	\$9,338.88
	JEFFERSON COUNTY TAX ASSESSOR-COLLECTOR	Priority	064	\$232.47	\$232.47	\$0.00	\$0.00	\$9,338.88
10	CHASE MANHATTAN BASNK USA, N.A.	Unsec	070	\$1,219.22	\$0.00	\$1,219.22	\$121.25	\$9,217.63
11	CHASE MANHATTAN BANK USA, N.A.	Unsec	070	\$6,175.84	\$0.00	\$6,175.84	\$614.16	\$8,603.47
12	CHASE MANHATTAN BANK USA, N.A.	Unsec	070	\$6,852.43	\$0.00	\$6,852.43	\$681.44	\$7,922.03
13	CHASE MANHATTAN BANK USA, N.A.	Unsec	070	\$8,053.62	\$0.00	\$8,053.62	\$800.90	\$7,121.13
14	PROVIDIAN NATIONAL BANK	Unsec	070	\$7,676.03	\$0.00	\$7,676.03	\$763.35	\$6,357.78
15	PROVIDIAN NATIONAL BANK	Unsec	070	\$11,148.73	\$0.00	\$11,148.73	\$1,108.69	\$5,249.09
16	WELLS FARGO CARD SERVICES	Unsec	070	\$7,818.89	\$0.00	\$7,818.89	\$777.55	\$4,471.54
17	WELLS FARGO CARD SERVICES	Unsec	070	\$3,986.33	\$0.00	\$3,986.33	\$396.42	\$4,075.12
2	FIRST BANKCARD CENTER	Unsec	070	\$5,918.52	\$0.00	\$5,918.52	\$588.57	\$3,486.55
3	THE GM CARD	Unsec	070	\$3,356.29	\$0.00	\$3,356.29	\$333.77	\$3,152.78
4	DISCOVER FINANCIAL SERVICES	Unsec	070	\$6,280.63	\$0.00	\$6,280.63	\$624.58	\$2,528.20
5	CITIFINANCIAL/CITIBANK/AS SOCIATES/	Unsec	070	\$10,533.58	\$0.00	\$10,533.58	\$1,047.52	\$1,480.68
6	CITIFINANCIAL/CITIBANK/AS SOCIATES/	Unsec	070	\$9,073.29	\$0.00	\$9,073.29	\$902.30	\$578.38
7	AMERICAN EXPRESS CENTURION BANK	Unsec	070	\$4,425.79	\$0.00	\$4,425.79	\$440.13	\$138.25

PROPOSED DISTRIBUTION

Case Number: 01-10523

Page 2

Date: January 6, 2003

Debtor Name: BOUDREAUX, DONALD L.

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
8	AMERICAN EXPRESS CENTURION BANK	Unsec	070	\$1,390.17	\$0.00	\$1,390.17	\$138.25	\$0.00
<< Totals >>				\$97,140.33	\$657.47	\$96,482.86	\$11,912.38	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE: DONALD L.
BOUDREAUX

/BANKRUPTCY CASE: 01-10523
/
/ CHAPTER 7

**NOTICE OF FILING OF FINAL REPORT OF TRUSTEE.
APPLICATION FOR COMPENSATION AND PROPOSED DISTRIBUTIONS**

NOTICE IS GIVEN that the Trustee's Final Report and Account, report of Proposed Final Distribution and Applications for Compensation have been filed. These documents are available for public inspection at the office of the Bankruptcy Clerk, 300 Willow, Suite 100, Beaumont, Texas 77701, or at the trustee's office whose name and address is as follows:

STEVE ZAYLER 123 E. LUFKIN PO BOX 150743 LUFKIN, TX 75915

The following Applications for Compensation have been filed:

<u>Applicants</u>	<u>Fees Requested</u>	<u>Expenses Requested</u>
<u>STEVE ZAYLER</u> Trustee	<u>2137.77</u>	<u>435.73</u>
<u>Attorney for Trustee</u>	<u>0.00</u>	<u>0.00</u>
<u>U. S. Bankruptcy Court</u>	<u>0.00</u>	<u>0.00</u>

The trustee's account shows:

Total Receipts	Total Disbursements	Balance
<u>\$ 13877.73</u>	<u>\$ 1965.35</u>	<u>\$ 11912.38</u>

In addition to the commissions and fees that may be allowed by the Court, liens and priority claims which must be paid in advance of general creditors have been allowed in the total amount of \$ 0.00 ; general unsecured claims have been allowed in the amount of \$ 93909.36 .
The debtor has/has not been discharged.

Written objections to the Final Report, Application for Compensation and/or proposed Distributions must be filed with the Clerk of the Court and served on the trustee at the above mentioned address within 30 days from the date of this notice. If no objections are filed, the Court may consider the Report and Applications without hearing.

If objections are filed, a hearing will be held on March 25, 2003 @ 9:40 AM

at The Jack Brooks Federal Courthouse, Room 112, Beaumont, Texas 77701

Date: 2-10-03

JAMES D. TOKOPH, Clerk of Court

By: Sharon Rocaforte
Deputy Clerk